

Receiving Report

Date: 9/12/18
Supplier: M66NA

Batch No: M113784
Dart P/O: 10929

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☐ No ☒
Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☐ No ☒ N/A ☐
Shipment Complete: Yes ☒ No ☒ N/A ☐
QC6 Inspection ☒ N/A ☒
Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M303R10750		60	0	0	60	
M6061R	W12R0					

Initials of receiver (if shipment OK) Level 12

Production/Admin: 9/12/18
Date
Received/Costing
Initial

Location



Magna Stainless

5775 Kieran St, Saint-Laurent QC H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

INVOICE

Pg 1 of 1 I021107

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON
K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON
K6A 1K7

MTR:Y

INVOICE DATE:	12/18/09
ORDER DATE:	12/10/09
SHIP DATE:	12/18/09
ORDER NUMBER:	W022804
PURCHASE ORDER:	P010929

Currency	Sales Person	Ship Via	F.O.B.	Terms
CANADIAN DOLLARS	ERYCK BLAIS	NIR:R-557065-1	PREPAID	NET 30 DAYS

Ln	Back Ordered	Ordered	Unit	Description	Shipped	Price Per	Value
		7	PC	STAINLESS - FT 304L SMLS 1 1/4" OD X 1/8" WALL X 20' L034683 7 PC/140 FT	7 UN	255.00	1,785.00

RECEIVED DEC 30 2009

12/21/09 11:51:59

PST Exmp No:EXEMPT

Merchandise:	1,785.00
Surcharges:	
No Tax Costs:	
GST	89.25
Total Due:	1,874.25

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471
G.S.T. # 881565899 RT0001

Purchase Order Receipt Listing

December 18, 2009 2:03:43 PM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO10929 Receipt Dates from 12/18/2009 to 12/18/2009 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MAG002	Magna Stainless								
PO10929	2		M304TR1.250W.125 f		12/14/2009	12/18/2009	140.0000	\$12.75	0.0000	0	\$1,785.00
CAD	No		304 RD Tube 1.250 x f		140.0000	Stores		\$1,785.00	0.0000	0	
			.125w								
			113494								



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



PACKING LIST

Page 1 of 1

I021107

SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY , ON
K6A 1K7
Contact: CHANTAL

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY , ON
K6A 1K7
Ship Terms: PREPAID



MTR:Y

SPECIAL INSTRUCTIONS

Currency		Sales Person		Customer Phone	Customer Fax	Customer PO	
CANADIAN DOLLARS		ERYCK BLAIS		(613) 632-5200	(613) 632-1053	P010929	
Sales Order	Terms		Ship Via		Date Ordered	Date Required	Date Shipped
W022804	NET 30 DAYS		NIR:R-557065-1		12/10/09	12/17/09	12/18/09

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
7	✓	PC	STAINLESS - FT 304L SMLS 1 1/4" OD X 1/8" WALL X 20' 140.00 FT / 7 PC <i>PC 9/11-1/18</i> <i>10/01/04</i>	L034683	YX0903-108	7
bundles: 1				Approx	Weight:	7 LB

Received by: _____ Date: _____ Signature: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO10929

Purchase Order Date 12/10/09

PO Print Date 12/14/09

Page Number 1 of 2

Order From :

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

VC-MAG002

REVISED &

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M303R0.750	303 Round Bar 0.750	12/14/09 Yes	60.00 f	Yours ppd	\$4.0833	\$245.00
		Special Inst: MATERIAL: AISI 303 ROUND BAR NOTE: AISI 304/316 NOT ACCEPTABLE					
2	M304TR1.250W.125	304 RD Tube 1.250 x .125w	12/14/09 Yes	✓ 140.00 f	Yours ppd	\$12.7500	\$1,785.00
		Special Inst: MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING PER ASTM A213 OR ASME SA213 OR ASTM A269					
3	M6061T6S.125	6061-T6 .125 Sheet	12/14/09 Yes	64.00 sf	Yours ppd	\$5.9375	\$380.00
		Special Inst: MATERIAL: 6061-T6/T62 ALUMINUM SHEET PER QQ-A- 250/11 OR AMS-QQ-A-250/11 OR AMS 4005/AMS 4027/ASTM B209					

12/14/09

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

SGP™

Premium Stainless Steel Seamless Tubes

SGP / Shanghai Pufa Stainless Steel Pipe Factory

MILL TEST REPORT

Purchaser: SC MFG Group				Certificate No.: 09-7-80					
Contract No.: P.O. No.: SC-15153				Date of Issue: 2009.7.16					
Commodity: Stainless Steel Seamless Tubes		Specifications: ASTM A213-08/ASME SA213-08/ASTM A269-08 EAW							
Process: Cold Drawn		Delivery Condition: OD Polished (240 Grit)							
Steel Grade	Heat Number	Lot Number	Dimensions			Quantity			
						Pieces	Quantity (ft)		
TP304/TP304L	YX0903-108	6-62	1-1/4" x 0.120" x 20'			25	500		
Chemical Composition by Weight (%)									
Element	C	Mn	P	S	Si	Cr	Ni	Mo	Co
Requirements	≤0.035	≤2.00	≤0.045	≤0.030	≤1.00	18.0-20.0	8.0-12.0		
Ladle Analysis	0.025	0.69	0.031	0.001	0.36	18.25	8.09		
Product Analysis	0.028	0.70	0.036	0.001	0.35	18.04	8.70		
Mechanical Properties									
Test Item	Elongation (% in 2")		Tensile Strength (MPa) Rm			Yield Strength (MPa) Rp / 0.2%			
Requirements	≥35		≥515			≥205			
Test Results	63/64		575/585			275/285			
Test Item	Reduction of Area Z (%)	Hardness	Cold Bend Test	Flaring Test	Flattening Test	Flange Test	P.M.I. Test		
Requirements		HRB≤80		22%	e=0.09				
Test Results		76/78		Passed	Passed		OK		
Test Item	Eddy Current Test	Hydrostatic Test	Ultrasonic Test	Intergranular Corrosion Test	Macroscopic Inspection				
Requirements	ASTM E 426				End Cut	Appearance			
Test Results	Passed				OK	OK			

ISO 9001:2000 Certified by Moody International 110703068

In Compliance with EN 10204-3.1

Additional Remarks:

- (1) Materials is NACE MRO103-2007
- (2) Tubes tested per ASTM A450-08
- (3) All tubes annealed to above 1900 Deg F and water quenched below 800 Deg F in 3 minutes
- (4) No weld repair performed
- (5) Free from mercury contamination
- (6) Billets melt and pipes/tubes manufactured in China

We hereby certify that this report is true and correct.

By: SGP / Shanghai Pufa Stainless Steel Pipe Factory


 Manager of Quality Control Department
SGP™

SHANGHAI PUFU

SGP / Shanghai Pufa Stainless Steel Pipe Factory

00 (ADD) 00000000000070 00 (ZIP) 201201

No. 7, Hongye Road, Wanggang Twon, New Pudong District, Shanghai, P.R. China

20082201

and 10/6/04



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO10929

Purchase Order Date 12/10/09

PO Print Date 12/14/09

Page Number 2 of 2

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

4	M6061T6T1.000W065	6061T6 RD TUBE 1.00 x .065w	12/16/09	408.00	Yours ppd	\$1.3750	\$561.00
			Yes	f			
		Special Inst:	MATERIAL: 6061-T6 OR 6061-T62 TUBING PER WW-T-700/6 OR AMS 4080 OR AMS 4082 OR QQ-A-200/8 OR QQ-A-225/8				
5	M6061T6T1.000W.188	6061T6 RD TUBE 1.00 X .188W	12/16/09	168.00	Yours ppd	\$2.0417	\$343.01
			Yes	f			

Special Inst: AS ABOVE

PO Total: \$3,314.00

REVISED: \$ on m304TR1.250W.125

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 3

Change Date: 12/14/09

Chantal Lavoie

From: Eryck Blais [eblais@magnastainless.com]
Sent: December 14, 2009 9:36 AM
To: 'Chantal Lavoie'
Subject: RE: quote

HI CHANTAL

ON THE SMLS 304L \$255.00 EA
ERYCK

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: Monday, December 14, 2009 7:19 AM
To: Eryck Blais
Subject: RE: quote

Erick,
Could you please send me the revised pricing I don't remember which one I need to change.
Thanks
Chantal

From: Eryck Blais [mailto:eblais@magnastainless.com]
Sent: December 10, 2009 11:15 AM
To: 'Chantal Lavoie'
Subject: RE: quote

EXTRUD
ERYCK

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: Thursday, December 10, 2009 10:08 AM
To: Eryck Blais
Subject: RE: quote

Sorry Erick,
But for the round tubing would it be seamless.
Thanks
Chantal

From: Eryck Blais [mailto:eblais@magnastainless.com]
Sent: December 10, 2009 9:55 AM
To: 'Chantal Lavoie'
Subject: RE: quote

I CAN TRY TO GET IT TO YOU NEXT TUESDAY
ERYCK

12/14/09

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: Thursday, December 10, 2009 9:51 AM
To: Eryck Blais
Subject: RE: quote

Thank you, but would there be a way to get material 6061-t6 round tubing faster then 5-7 days.
Chantal

From: Eryck Blais [mailto:eblais@magnastainless.com]
Sent: December 10, 2009 9:46 AM
To: 'Chantal Lavoie'
Subject: RE: quote

THANK YOU
ERYCK

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: Thursday, December 10, 2009 8:47 AM
To: Eryck Blais
Subject: quote

Hi Erick,
Please advise price & delivery on material.
6061-t6 round tubing 1" x .065 wall x 400ft 17 PCS X 24' 33.00 EA DELAY 5-7 DAYS
6061-t6 round tubing 1" x .188 wall x 160 ft 7 PCS X 24' \$49.00 EA DELAY 5-7 DAYS
303 round bar .750" x 60 ft 5 PCS 49.00 EA STK
304 round tubing 1.250" x .125 wall x 140 ft 7 PCS X 20' \$25.00 EA STK
6061-t6 sheet .125" x 64 sf 2 PCS 190.00 EA STK

Thanks
Chantal



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO10929**

Purchase Order Date 12/10/09

PO Print Date 12/10/09

Page Number 1 of 2

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

FAXED
12/10/09

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

Terms

Currency

10127-2607

Net 30

CAD

FOB

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M303R0.750	303 Round Bar 0.750	12/14/09 Yes	✓ 60.00 f	Yours ppd	\$4.0833	\$245.00
Special Inst:			MATERIAL: AISI 303 ROUND BAR NOTE: AISI 304/316 NOT ACCEPTABLE				
2	M304TR1.250W.125	304 RD Tube 1.250 x .125w	12/14/09 Yes	140.00 f	Yours ppd	\$1.2500	\$175.00
Special Inst:			MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING PER ASTM A213 OR ASME SA213 OR ASTM A269				
3	M6061T6S.125	6061-T6 .125 Sheet	12/14/09 Yes	✓ 64.00 sf	Yours ppd	\$5.9375	\$380.00
Special Inst:			MATERIAL: 6061-T6/T62 ALUMINUM SHEET PER QQ-A-250/11 OR AMS-QQ-A- 250/11 OR AMS 4005/AMS 4027/ASTM B209				

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 12/10/09



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO10929**

Purchase Order Date 12/10/09

PO Print Date 12/10/09

Page Number 2 of 2

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name

Vendor Phone

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

4	M6061T6T1.000W065	6061T6 RD TUBE 1.00 x .065w	12/16/09	408.00	Yours ppd	\$1.3750	\$561.00
			Yes	f			

Special Inst: MATERIAL: 6061-T6 OR 6061-T62
TUBING PER WW-T-700/6 OR AMS 4080
OR AMS 4082 OR QQ-A-200/8 OR QQ-A-
225/8

5	M6061T6T1.000W.188	6061T6 RD TUBE 1.00 X .188W	12/16/09	168.00	Yours ppd	\$2.0417	\$343.01
			Yes	f			

Special Inst: AS ABOVE

PO Total: \$1,704.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr:

1

Change Date: 12/10/09

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

1944 1 10

1944 1 13

1944 1 14

1944 1 15

1944 1 16